

**N.C. Department of Transportation-Division of Aviation  
State Aid to Airports Program**

**AIRPORT NAME:**

**PROJECT #:**

**DESCRIPTION:**

**Certification of Local Funds and Accounting Information**

Total State Aid Grant: \_\_\_\_\_ Federal Block Grant: \_\_\_\_\_

Local Matching Funds Required: \_\_\_\_\_ representing a \_\_\_\_\_ local share of the project

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**1. Accounting System Information**

Official Name of Sponsoring Agency: \_\_\_\_\_

Name of Budget Official Responsible for Project Accounting: \_\_\_\_\_

Title of Budget Official Responsible for Project Accounting: \_\_\_\_\_

Budget Official Address: \_\_\_\_\_

\_\_\_\_\_

Budget Official Telephone Number: \_\_\_\_\_ FAX: \_\_\_\_\_

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**2. Certification of Local Funds Availability & Single Audit Accounting**

I hereby certify that the local matching share of \$ \_\_\_\_\_ required for this project has been officially approved, placed into the budget of the Sponsoring local governmental unit and will be available for expenditure upon execution of the State Aid to Airports Grant Agreement and start of this project. I further certify that the authority of the Sponsoring local governmental unit to enter into contracts with the state of North Carolina has been reviewed by the governmental attorney and, in his opinion, the Sponsoring local governmental unit is duly authorized to commit the Sponsor to an Agreement with the North Carolina Department of Transportation.

I further certify that all expenditures on this project will be accounted for in a manner consistent with the requirements of the State Auditor, that the Sponsor has made appropriate arrangements to have its accounts audited on an annual basis in conformance with the Single Audit Act of the State of North Carolina, and that each annual Single Audit will contain the required information about this project.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Name of Sponsoring Local Governmental Unit: \_\_\_\_\_

Date: \_\_\_\_\_

**RETURN FORM TO:** NCDOT AVIATION, GRANTS MANAGER, 1560 MAIL SERVICE CENTER, RALEIGH, NC 27699-1560